



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

October 7, 2009

Ms. Linda Carol
Northeast High School # 8020
1601 Cottman Avenue
Philadelphia, PA 19111

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Carol:

Following the AHERA Environmental Compliance Audit conducted at the Northeast High School on August 28, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Northeast High School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The various Response Action Reports not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The 1992 Re-inspection Report not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - Asbestos Awareness Training conducted for George Vaughn.

School Principal:

Print Name:

Sign Name:

Date:

Linda M. Carroll
Linda M. Carroll
10/9/09

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 10/7/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services



Certificate of Training

awarded to
George Vaughn

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

October 7, 2009

A handwritten signature in black ink, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist

[illegible]

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Northeast High School
Address:	1601 Cottman Avenue 19111
Date of Audit:	8/28/09

School Principal:

Print Name: Helen Lozowski, Senior Secretary

Sign Name: Helen Lozowski

Date: 8-28-09